

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

Date: 8/3/2005  
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**Vendor: 820439479 00, BOONE FAMILY CENTER**

| Date       | Granting State Agency      | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                        | Amount |
|------------|----------------------------|------------------------|------|-----------------|--------|-----------------------------------|--------|
| 07/14/2004 | Supt of Public Instruction | 1170200407144999001050 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 191.04 |
| 07/14/2004 | Supt of Public Instruction | 1170200407144999001040 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 88.80  |
| 07/14/2004 | Supt of Public Instruction | 1170200407144999001030 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 919.27 |
| 08/18/2004 | Supt of Public Instruction | 1170200408184999000500 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 209.58 |
| 08/18/2004 | Supt of Public Instruction | 1170200408184999000490 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 945.76 |
| 09/22/2004 | Supt of Public Instruction | 1170200409224999001030 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 202.34 |
| 09/22/2004 | Supt of Public Instruction | 1170200409224999001020 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 66.49  |
| 09/22/2004 | Supt of Public Instruction | 1170200409224999001010 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 897.88 |
| 10/14/2004 | Supt of Public Instruction | 1170200410144999001860 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 152.83 |
| 10/14/2004 | Supt of Public Instruction | 1170200410144999001850 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 569.74 |
| 10/14/2004 | Supt of Public Instruction | 1170200410144999001840 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 683.42 |
| 11/24/2004 | Supt of Public Instruction | 1170200411244999000560 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 143.34 |
| 11/24/2004 | Supt of Public Instruction | 1170200411244999000550 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 478.24 |
| 11/24/2004 | Supt of Public Instruction | 1170200411244999000540 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 937.16 |
| 12/22/2004 | Supt of Public Instruction | 1170200412224999000580 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 134.89 |
| 12/22/2004 | Supt of Public Instruction | 1170200412224999000570 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 483.12 |
| 12/22/2004 | Supt of Public Instruction | 1170200412224999000560 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 843.20 |
| 01/12/2005 | Supt of Public Instruction | 1170200501124999002470 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 126.61 |
| 01/12/2005 | Supt of Public Instruction | 1170200501124999002460 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 432.49 |
| 01/12/2005 | Supt of Public Instruction | 1170200501124999002450 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 788.49 |
| 02/24/2005 | Supt of Public Instruction | 1170200502244999000590 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 132.13 |
| 02/24/2005 | Supt of Public Instruction | 1170200502244999000580 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 524.60 |
| 02/24/2005 | Supt of Public Instruction | 1170200502244999000570 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 819.67 |
| 03/17/2005 | Supt of Public Instruction | 1170200503174999001370 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 761.38 |
| 03/17/2005 | Supt of Public Instruction | 1170200503174999001390 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 123.16 |
| 03/17/2005 | Supt of Public Instruction | 1170200503174999001380 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 452.01 |
| 04/13/2005 | Supt of Public Instruction | 1170200504134999002010 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 156.28 |
| 04/13/2005 | Supt of Public Instruction | 1170200504134999002000 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 558.76 |
| 04/13/2005 | Supt of Public Instruction | 1170200504134999001990 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 948.19 |
| 05/18/2005 | Supt of Public Instruction | 1170200505184999000740 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 129.37 |
| 05/18/2005 | Supt of Public Instruction | 1170200505184999000730 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 464.21 |
| 05/18/2005 | Supt of Public Instruction | 1170200505184999000720 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 801.04 |
| 06/16/2005 | Supt of Public Instruction | 1170200506164999001720 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 134.55 |
| 06/16/2005 | Supt of Public Instruction | 1170200506164999001710 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 433.71 |
| 06/16/2005 | Supt of Public Instruction | 1170200506164999001700 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 828.56 |

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| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title           | Amount           |
|------|-----------------------|----------------|------|-----------------|-------|----------------------|------------------|
|      |                       |                |      |                 |       | CFDA 10.558 Total:   | 16,562.31        |
|      |                       |                |      |                 |       | <b>Vendor Total:</b> | <b>16,562.31</b> |